Previous references.

Gen. pro 4/902 1903.

(Gen. Finance)

Later references.

File No. 60 of 03

Serial Nos. /

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. /

Part B. for

SUBJECT.

Account for Rs 1463-8-9 for repairing 4 old pattams and making a new pattam by Mr C. Sivaramatha pattan, Karikar, Palghat.

Sl / G.O No 1274 S-69 14.11.03 To the Comptr & Dr Swaminatha pattar
Regrets the Comptroller to remit Rs 963-8-9 to Mr Sivaramatha pattar, deducting Rs 500 already paid to him, in full settlement of his account

Mysore
14th September
1913.

My dear Sir

Perhaps you remember that under the Commands of Her Highness I was ordered to get a new pallam (head armament to Elephants) prepared and the four new ones of the late Khedda Department repaired for use during the Imperial Durbar held at Delhi You may also remember that under the authority of Govt Proceedings no 71.720-1 dated 4th November/02. Mr C.S. Swaminatha Pattar, Karnakar Palghat has been advanced Rs 500/- for

for the preparation of the new pattam It has since transpired that Mr Kamakar proposed to present the new pattam as a nazir to His Highness. The proposition was submitted to the Royal presence and was accepted So the new pattam was sent to Delhi.

The amount advanced for the new pattam has been used to make advances to the workmen for repairing the four old pattams and he has now sent the enclosed bill for Rs 827-6-9- as the cost of repairing the four old pattams. Therefore I request that you will be good enough to cause the bill sanctioned

and order the remittance, direct
to Mr Kariakar, of the balance
of Rs 327-6-9 in full settlement
of his account.

Yours Sincerely
K Chamier

M. Shamakao Esquire. M.A.
Asstt Secretary to the Govt of Mysore.

Purnaprasada
24 x . 03

My dear Sir

your bill of the 18th instant
Mr Shama Iyengar wrote sometime ago
that we had to pay you Rs 327-6-9 only
Rs 827. 6-9. He said that the new Pattam
was a present from you to H H the Maha Raja
Kindly let me know if it is not so. On hearing
from you I shall take steps to make a
remittance of the account due.

yours truly
C. N. Shama Rao

To Mr C. S. Swaminatha Pattar
Karikar
Chittapuram village
Kalpathy Post

27-10-03
Chattapuram Village
Kalpathy Post

my dear Sir

I am in receipt of your letter of the 24-10-03. & knew the contents.

It is true that I have told Mr Shama Sastry & written to H. H. the maharaja also about the present of new Pattam- Mr Shama Sastry had promised me that I will be presented a very valuable & extraordinary Killeth by maharaja- so it happened to me- Sorry Iwas not at all favoured by a

favourable reply from H. H
Maharaja or Secretary or any
other official. I shall keep my
promise if I get an official
reply promising the said Kilkeff
Wife so I am prepared to come to
Bangalore at any time after the
20th of November to present the
Pattam practically to H. H. Maha
raja when at Bangalore only.
I am afraid to come to my son
now on account of Plague
If it is not practicable

Please arrange for the very
early remittance of the both the
amounts 327-6-9 & 379-6-0
with the due interest for 1 year
I have written in my letter
about the amount of Rs 35 owed
to Hassy Jemadar for the one I sent
to bring back the Kumki elephant
to my care of 21-4 or 12 printing &
circulating etc of Malay
elephant sale notices - Mr Shamy
Lyley as I have not paid me any of
these amounts although I have
written to him very many letters

Draft as per minutes

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

File No. (if any) and its date—

H Rev 1

Read:-

G.O No H 720-1 dated 4-11-02 sanctioning an advance of Rs 500/- for the preparation of new Pattam for use during the Delhi Durbar—

Letter dated 18.10.03 from Mr C.S. Swaminatha Pattar, Karkar, claiming Rs 963-8-9

DL
H- 12745 9
14.4.03.
14

Order:

Mr C. S. Swaminatha Pattar, Karkar, submits an account for Rs 1,463-8-9 for repairing 4 old Pattams and making a new one for Delhi Durbar in ~~1903~~ January 1903 and requests the payment of Rs 963-8-9 after deducting the advance of Rs 500/- ~~already~~ already made to him ~~in the above read order~~.

The Expenditure is

and will be
sanctioned. ~~and it should~~
be debited to "24 Mis-
charges connected with
Delhi Camp, 1903".

The Comptroller is
requested ~~to cause~~
the balance Vide No 963-04
to Mr C. S. Swaminatha
Pattar Karikar, Chatta-
-puram Village, Kalapatty
Post.

13/11/03
Secretary.
10/11/03

To
The Comptroller,
Nuzvid

Mr C. S. Swaminathapattar -

Nuzvid
13/11/03

To draw out the
advance No 54
above, and to
arrange for
the remittance
V

F.C.
13/11
Compd 13/11